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19 May 1936

MEMORANDUM FOR: Finance Division, Accounts Branch
 SUBJECT : James A. Cunningham, Jr. - ~~XXXXXX~~ Expense
 8 - 12 May 1936 - Travel Claim for Period

1. It is requested that subject (employee's - ~~XXXXXXXXXXXXXXXXXXXX~~ ~~XXXXXX~~ 144.1 account be credited in the amount of \$ 96.28. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
9 May 36	\$100.00	\$96.28

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 96.28. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
XXXXXXXX NA	6-1004-10-001	482	17.9	\$96.28

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
 Project Comptroller

Distribution:

- 0x1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHS/jec

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